Bill No: I^st & FINAL.

M.A.R. 57 (Rule 116)

236

Measurement Book No. A/10

Serial No. JOB CODE: 004-15-000046.

28/5/15

Name of work..... From..... To.....

Name of Contractor of nature of Agency. Technical manager (West) KRIDL.

Date of commencement of work. 19.02.2015

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of Work:- Providing out Door gym equipments and other works in parks at Ward No: 4.						
	L.O. NO:- 09/14-15 Dt: 19.02.2015						
	A.S. NO:- S.E/OSD.E/ SLO/ 1168/14-15 Dt: 19.01.15						
	T.S. NO:- C.E/42/T.S/ 86/14-15 Dt: 24.01.2015						
	Date of starting: 19.02.2015.						
	Date of Completion:- 30.05.2015						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No:-(19):- providing and fixing ornamental Delhi Benches including cost of material, labour etc complete as per specification.						
	"A" Sector.	1 x 8	-	-		8	
	"B" Sector.	1 x 8	-	-		8	
						16 Nos	
	@ Rs 8500/each					— Rs	1,36,000=-
	Item No:-(20):- providing and fixing dust bins as per drawing & direction of Engineer in charge of work.						
	"A" Sector	1 x 2	-	-	-	2	
	"B" Sector	1 x 1	-	-	-	1	
					Total	3 Nos	
	@ Rs 4800/each					— Rs -	14,400=-
						4089513.25	40,90,535
					Total	4089557.33	4090553
					KRIDL charges @ 10%.	449846.4-58	44,99,589.
					Total		

GSM

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

Certified that the above work carried out as Specification & Satisfactorily.

Bellundagi
JE
30/5/

M.A.R. 57 (Rule 116)

Measurement Book

No. A/10 243

Serial No. BR 18/15-16 Dt 07-09-2015

Name of work..... From..... To.....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
				Bill	Amount	4498465	
					IT 2%	89969-	
					VAT 4%	179939-	
					FSD 7.5%	337385-	
					L.C 1%	44985-	
					CBT-0.1%	4499-	
					LR	10969-	
				Total deductions		667644-	
				By cheque		3830821-	

Audited & Admitted for Rs. 4498465-

Forty four lacks ninety eight thousand four hundred sixty five only

3830821- by Cheque

and Rs. 667644- by Adjustment

23/12/15

Asstt. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P.